

STATUS OF NEPA CLEARANCE FOR CITY OF REDDING PROJECTS					
Project Name	Project Number	Environmental Document	Technical Study Required	Transmittal/Approval Dates	Status/Notes
Bridge replacement. 3/25/03 Called Jon McLain to check in on status of EA. Sent new format last week. Let know about SHPO. Asked to call if any questions. JM advises project out of money at this point and environmental is on hold.					
Cypress Avenue at Sacramento River Bridge Project	02-SHA-0-RDG RPL 5068(012) PPNO 2037 EA02 1A1200	EA/EIR	PES	Signed by FHWA 1/4/02	Per North State Resources (NSR) 7/21, hoping to have information in a few weeks so PES can be prepared and reviewed during field review. Draft 10/02/00, sent email requesting revisions 10/04. 10/15 Revised PES okay. City will sign and send original to CT. 10/25 recd PES signed by City. 11/2 to JP for signature. 11/5 signed by JP. To FHWA for signature 12/13/01.
Bridge #'s 06C0108L and 06C0108R	Bridge rehab BRLS-5068(001)		ESL Map	Draft 12/1/2000, second draft 10/02/01.	Reviewed by D. McGann 1/4/01. Questioned whether ROW will extend on north side of road between Park Marina and Athens. Reviewed by D. Whitley 12/19/00. Said ESL needs to be extended on upstream side of existing bridge to cover work trestle bridge. Per NSR 7/21/01, waiting for traffic study to determine new ROW needed, then will revise ESL. 10/2 to D Whitley and D McGann for review for use as APE. 10/17 D Whitley and D McGann agreed ESL doesn't need to be extended for vibratory study, but architectural APE boundary is needed.
Approaches RPSTPL-5068(013), PPNO 2038, EA02-1A1300			APE Map	APE signed by FHWA 1/4/02	Revised APE to G. Petershagen for review 11/6. 11/7 GP sent comments. Need architect and archae APE's same, except include Tisdale parcel in architect APE. Passed info on to W Lanning. 12/5 recd revised APE. OK per G Petershagen. 12/13 to FHWA for signature.
			Section 106	Addl info needed for SHPO	Eastbound bridge (06C0108R) constructed in 1948; westbound bridge (06C0108L) built in 1968. Per NSR 7/21, bridge evaluation done by architectural historian. 3/18 recd draft HPSR w/attachments. To D McGann and G Petershagen for review, 3/22. 6/6 Checked with DM and GP - GP done, no comments. DM comments - needs bridge #s, descrip and quant of new ROW, recs searc dates, etc. 6/25 comments for revisions to TV. 9/30 revised HPSR to CT (City waiting on row info). 10/7 to BH and DM for review. 10/10 Comments from BH on metric, map arrow, and fig tree. Met with JP, WW and JO 10/15 - metric not needed for this project. Talked with TV about fig tree, deleted from HPSR. 11/20 revisions to DM, BH, and WW for signature. 11/25 sign-off by BH and WW. 12/23 HK asked for change to HPSR; made correction and mailed hard-copy. 1/8/03 FHWA sent req for concurr to SHPO. 2/24 recd copy of transmittal from FHWA to SHPO dated 2/20.
					3/24/03 Called Kim at SHPO. Says concurrence letter written, just waiting for sigs (SHPO # FHWA 030113B). 4/1/03 recd letter from HQ. SHPO wants addl info on vertical APE, records search, and predictive assessment. Called J McClain and discussed. Said project out of money right now. 4/10 letter to JM w/copy of SHPO letter.

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			Biology	2/20/03 FHWA to NMFS	Section 7 consultation. Essential Fish Habitat, salmonids. Elderberry discussed in city's 2/01 letter. 10/2 W Lanning said no elderberries in ESL. Will be consulting for salmon. 6/11/02 recd draft BA/EFH and copy of cover letter to NMFS. 6/11 to DW for review. 6/25 DW only had very minor, fyi comments. 6/26 sent comments to Wirt. 7/22 recd draft NES/tech report. 7/25 to DW for review. 8/2 DW says very good NES; just a few comments on bats, sturgeon, swallows, and invas. species. Comments to Wirt 8/2. 8/19 revised copy to DW for review. 8/26 DW ok'd NES. 9/10 NES to FHWA. 12/24 BA recd. 1/6/03 to DW for review. 1/10/03 DW okayed for transmittal to FHWA for formal consultation.
				5/20/03 90 days	1/18/03 to FHWA with request to initiate consultation with NMFS. 2/20/03 from FHWA to NMFS. NMFS has 30 days to determine if has sufficient info for consultation, then 60 days to consult, and 45 days to issue BO (total 135 days).
			Wetlands	Done	ACOE verified delineation. 1/11 D Whitley reviewed and approved. Sent to FHWA 2/1/02 for their files.
			Noise	Approved	2/26 Draft noise study recd. 3/15 to K Pommerenck for review. 6/6 email to KP asking for status of review. Per KP, report OK.
			Floodplain	Signed by FHWA 9/26/02	3/27 Summary form and location hydraulic study to E Orr for review and signature. 4/8/02 On hold, per J McClain until further notice. 6/17 new, stamped LHS for rehab recd. Hold for EO's review until replacement LHS recd. 9/9 JM brought copy of LHS for bridge replacement. 9/10 to EO for review. Advised JM need cover w/engineer's stamp. 9/17 recd revised copies.
Review contract specs for lead paint removal			Hazardous Materials	Need ESA Phase II	PSR discusses need to investigate Gas-a-Mat and C & L Transmission shop. 1/10/02 Phase 1 ESA to T Graves for review. 1/22/02 per TG report okay, need phase II assessment for C&L and Cousin Gary's. 2/27 spoke w/Wirt for Jon, City will do Phase 2 before final env doc. Some disagreement on whether it needs to be done before ED completed. 9/13 reviewed w/T Graves and discussed w/M Freitas; Phase 2 needs to be done before NEPA doc completed. Lead paint removal also on bridge.

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			Air Quality	Approved	CO local analysis will be done. Checking to determine if project was proposed in RTP/TIP as conforming to pending 8-hour ozone requirements. 10/5 no conformity analysis performed. 10/30 per J Oldham, no requirement to address ozone. 2/25/02 AQ report and ozone stmt from consultant to K Pommerenck for review. OK per KP.
			Traffic	Complete	1/02 Reviewed by Burt Brockett. 8/19 Follow-up on review, comments to WL - need revise to address several issues. 1/13/03 WL sent revised traffic study. 2/4/03 B Brockett sent comments on revised report. Sent to City and Wirt.
			Socio-economic	Complete	Relocation and impact issues need to be addressed in document: Gasamat, C&L Transmission, Cousin Gary's. 10/25 transmittal to L French for comments on studies needed; business relocation impacts sufficient? 11/1 per LF, only business relocation study needed. 3/26 report recd, to M Buss, HQ, for review. 6/14 comments to Wirt; copy to M Freitas for review, per M Buss. 8/5 need info tax loss and unemp and to cite Uniform Relocation Asst and Real Property Acq Act. Comments to Wirt 8/5. 8/16/02 revised report recd, all comments addressed.
			Parking	N/A	Socioeconomic needed if yes. No disruption to parking.
			Co-operating Agencies for NEPA	FHWA sent to NMFS and ACOE 7/17/02.	2/8 electronic copies of letters for FHWA to forward to NMFS and ACOE sent to H Khani. Follow-up emails to FHWA 3/8/02, 4/17/02, and 6/14/02.
			EA Format	CM review 4/30/03	4/8/03 Wirt asked if could use old EA format as they had prepared the EA 2 years ago and it was put on hold before the new, FHWA-approved format came out. Checked with HK; said review and if all info there, is okay. 4/29 Wirt sent drafts of EA for review.

STATUS OF NEPA CLEARANCE FOR CITY OF REDDING PROJECTS					
Railroad Overcrossing / Undercrossing and/or Switching Yard	02-SHA-0-RDG PPNO 2363				
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Downtown Connectors/Mall Roof Removal Project	02-SHA-0-RDG PPNO 2362				
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Shasta View Drive Extension

02-SHA-0-RDG	PPNO 2146	Per North State Resources, City has decided to go ahead with Clover Creek project, and when it's completed, then start on Shasta View Extension. They are concerned about NEPA-izing entire project.
EA 454414	CE w/tech studies	
RPSTPL-5068(017)		

Project is part of the larger Clover Creek project, covered by a CEQA IS/MND document (6/00). The IS/MND is currently being revised for additional studies. NSR will call when to check on status of permit, then we will discuss next steps.

Action	Date	Notes
PES form	Needed	Draft prepared 2/15/01
		Met with City and NSR 2/23/01 to discuss project issues.
Noise Study	Needed for lane increase.	
Biology Study	Needed	RC says need stand-alone NES
Hazardous Materials Study	Needed	
Traffic Study	Needed	
Section 106	Needed	Depends on ACOE action; see below.
APE map	Needed	Depends on ACOE action; see below.
Floodplain	Needed	City applying for 404 permit for entire Clover Creek project area. Wants to combine permit for the 2 projects. RC wants to see if ACOE approves entire project, before determining next step. He suggests we will use their authority for approval of the project.
Wetlands	Needed	1/15 Expect ACOE permit in 60 - 90 days.
Public Notice	Needed for floodplain and wetlands	